Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date……2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 007-14-000041**

Schedule Docket No. Head of Account: **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Re-construction of SWD Drains in Byatarayanapura in Ward No. 07, Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***Sri. C.T. Somashekar, Contractor, # 05, Balaji layout, Kodigehalli Main Road, TATA Nagar, Bangalore - 94.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(9308)W.O/262/2013-14** Date: **03.02.2014**

Certified that the measurements were taken by me on 20/03/14 and recorded of **Pages** 1920/17 **to** 20

of measurement Book No. 1921 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 21/3/14 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	1st & Final 973507=00
	b. Payments Now made: cost store or other material supplied.	IT – 9735=00
	recovery of amount creditable to this/other work	KST – 38940=00
	Amount paid on this bill Cheque / Cash.	FBD – 53543=00
		LWC – 9735=00
		CESS – 934=00
		Roy – 9279=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Total deduction 122166=00
		By cheque 851341=00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness 973507=00

1. V. No. Date Cheq. No Amount Rs. 851341=00 182166=00

2. Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated…… 851341=00

Cash Rs……

Dated……

Asst. Engineer Acct. Cell B.T. Pura Division B.T. Pura BBMP

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 meters complete as per specifications. Iii) dismantling stone masonry, a rubble stone masonry in lime mortar, Rubble stone masonry in cement mortar etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-320Kg/cum) etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	132.30	198.87	26310.50	132.30	26310.50	
-	-	138.92	150.22	20868.56	138.92	20868.56	
-	-	46.31	4452.15	206179.07	46.31	206179.07	
-	-	158.76	3514.46	557955.67	158.76	557955.67	
-	-	23.15	6403.44	148239.64	23.15	148239.64	
-	-	176.40	79.12	13956.77	176.40	13956.77	
				973510.20		**973510.20**	

21/3/14

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಭಾಗ.
ಯಲಹಂಕ ವಲಯ ಬಿ.ಬಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು.